

11/04/10 10:10:32 BATCH: 41939
po190.pg PERIOD: 11/03/10

SUMTER COUNTY BOCC
PURCHASES ORDER JOURNAL

Page 1
mcgregor

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 53478	380 CENTRAL TESTING LABORATORY	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	ASPHALT PAVEMENT CORES	1.00	2,406.0000	2,406.00 104-170-534-3100	
** TOTAL **				2,406.00	
✓ 53479	380 CENTRAL TESTING LABORATORY	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	SAMPLING TESTING SOILS	1.00	2,947.5000	2,947.50 104-170-534-3100	
** TOTAL **				2,947.50	
✓ 53836	209 BAKER & TAYLOR ENTERTAINMENT	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	TITLE SOURCE III SUBSCRIPTION	1.00	1,845.0000	1,845.00 001-460-571-5400	
** TOTAL **				1,845.00	
✓ 53838	2901 MIDWEST TAPE	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	BOOKS ON TAPE, DVDS, CDS	1.00	25,000.0000	25,000.00 001-460-571-6600	
** TOTAL **				25,000.00	
✓ 53839	546 DEMCO INC	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	SUPPLIES FOR COUNTY LIBRARIES	1.00	10,000.0000	10,000.00 001-460-571-5200	
** TOTAL **				10,000.00	
✓ 53841	1231 OFFICE DEPOT INC	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	OFFICE SUPPLIES FOR CO LIBRAR	1.00	5,000.0000	5,000.00 001-460-571-5100	
** TOTAL **				5,000.00	
✓ 53842	1231 OFFICE DEPOT INC	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	SUPPLIES FOR COUNTY LIBRARIES	1.00	10,000.0000	10,000.00 001-460-571-5200	
** TOTAL **				10,000.00	
✓ 53844	7296 INFO USA MARKETING, INC	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	REFERENCE USA SUBSCRIPTION	1.00	6,835.0000	6,835.00 001-469-571-5400	
** TOTAL **				6,835.00	
✓ 53855	1563 SUMTER COUNTY HEALTH DEPT	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	91 FLU VACCINES	1.00	2,243.1500	2,243.15 501-590-591-3409	
** TOTAL **				2,243.15	

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mcgregor

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 53883	4167 C.W. ROBERTS CONTRACTING, INC	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOM	Total	Account No
	PAVEMENT EDGE LINE TO R/W LINE	1.00		10,205.0000	103-340-541-4600
** TOTAL **				10,205.00	
✓ 53972	7499 ROLLOUT BEDDING	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOM	Total	Account No
	FIRE FIGHTER BED LINEN	1.00		2,475.0000	182-182-522-5200
** TOTAL **				2,475.00	
✓ 53993	559 DIBARCO BLDG CORPORATION	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOM	Total	Account No
	PAINT ROYAL FIRE DEPT BLDG	1.00		4,193.0000	001-100-519-4600
** TOTAL **				4,193.00	
✓ 53994	6080 CMK CONSTRUCTION, INC	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOM	Total	Account No
	PRESSURE CLEAN SIDEWALKS	1.00		2,600.0000	001-100-519-4630
** TOTAL **				2,600.00	
✓ 53995	5816 DICK'S MOVING, INC	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOM	Total	Account No
	MOVING SURPLUS FURNITURE	1.00		2,430.0000	001-100-519-3400
** TOTAL **				2,430.00	
✓ 53996	4278 STEVENS ELEC & MECH SVCS, INC	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOM	Total	Account No
	REPLACE A/C-NOBELTON FIRE STA	1.00		3,795.0000	001-100-519-4641
** TOTAL **				3,795.00	
✓ 53998	7322 MILLS CONSTRUCTION INC	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOM	Total	Account No
	PAINT/REPAIRS-910 N MAIN ST	1.00		1,736.0000	001-100-519-4600
** TOTAL **				1,736.00	
✓ 53999	559 DIBARCO BLDG CORPORATION	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOM	Total	Account No
	PRESS HSH. PAINT-PROBATION OFF	1.00		1,950.0000	001-100-519-4600
** TOTAL **				1,950.00	
✓ 54010	7285 MISTRAS GROUP INC	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty	UOM	Total	Account No
	AERIAL INSPECTION, LADDER INSP	1.00		3,220.0000	182-182-522-4600
** TOTAL **				3,220.00	

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Page 3
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PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 54011	2930 MUNICIPAL EQUIPMENT CO	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	5 GAL PAILS CHEMGARD FOAM	1.00	5,842.8000	5,842.80 182-182-522-5200	
** TOTAL **				5,842.80	
✓ 54049	364 CDW COMPUTER GOVERNMENT INC	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	HP THIN CLIENT T5545	1.00	3,826.5500	3,826.55 001-415-519-6450	
** TOTAL **				3,826.55	
✓ 54536	7500 VEYTEC, INC	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	CISCO SMARTNET UPGRD, MAINT	1.00	2,768.4800	2,768.48 129-260-713-4600	
** TOTAL **				2,768.48	
✓ 54575	1932 DELL	11/03/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	DESKTOP COMPUTER	1.00	2,138.5000	2,138.50 129-280-713-6400	
** TOTAL **				2,138.50	
** GRAND TOTALS **				113,456.98	
NUMBER P.O.'s: 22					

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53478

TO

BUSHNELL, FLORIDA 33513-9402

Oct 1, 2010

~~9/30/2010~~

Central Testing Laboratory
130 Satellite Ct.
Leesburg, FL 34748

DATE _____

Solid Waste

DEPT. _____

BY _____

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	104-170-534-3100	1	**PRIOR APPROVAL** Asphalt pavement cores to determine the thickness and density of asphalt, base, and subbase for potential citizens drop off area Quotes are not needed. This company is under agreement with the County. Please see agreement	\$2,406.00	\$2,406.00
TERMS:				TOTAL	\$2,406.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53479

TO

BUSHNELL, FLORIDA 33513-9402

Central Testing Laboratory
130 Satellite Ct.
Leesburg, FL 34748

10/27/2010

DATE

Solid Waste

DEPT.

BY

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	104-170-534-3100	1	<p>PRIOR APPROVAL</p> <p>Sampling and testing soils for Nitrates and Nitrogen.</p> <p>Quotes not needed. This company has an agreement with the County. Please see attached agreement</p> <p>The below signature, certifying the above goods were received, only pertains to work completed on invoice number _____, attached.</p>	\$2,947.50	\$2,947.50
TERMS:				TOTAL	\$2,947.50

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53836

To

BUSHNELL, FLORIDA 33513-9402

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Baker & Taylor
PO Box 277930
Atlanta, GA 30384

DATE

October 19, 2010

DEPT.

Library Services

BY

Barbara Heller

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-160-571-5400		1	<p>Quote</p> <p>Books, Subscriptions, and Dues</p> <p>Baker & Taylor - Blanket Purchase Order</p> <p>Title Source III</p> <p>annual renewal of collection development tool</p> <p>*on state contract # 715-001-07-1</p> <p>January 2011 - December 2011</p> <p>Admin.</p>	1,845.00	1,845.00
TERMS:				TOTAL	1,845.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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OFFICER OR DEPT. HEAD

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- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53838

TO

BUSHNELL, FLORIDA 33513-9402

┌

Midwest Tape
PO Box 820
Holland, OH 43528

DATE October 19, 2010

DEPT. Library Services

BY Barbara Hyler

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-460-571-8600		1	Books, Library Materials FY 10/11 Midwest Tape- Blanket Purchase Order to purchase books on tape, DVDs, and CDs for county libraries *on state contract # 715-001-07-1	25,000.00	25,000.00
TERMS:				TOTAL	25,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

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Demco
PO Box 8048
Madison, WI 53708

DATE October 19, 2010

DEPT. Library Services

BY Barbara Hylton

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-160-571-5200		1	Operating Supplies FY 10/11 Demco- Blanket Purchase Order to purchase operating supplies for county libraries *on state contract # 715-001-07-1	10,000.00	10,000.00
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS \$10,000.00

DELIVER TO: _____

AUTHORIZED BY: _____

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OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53841

To

BUSHNELL, FLORIDA 33513-9402

Office Depot
PO Box 633211
Cincinnati, OH 45263-3211

DATE October 19, 2010

DEPT. Library Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-460-571-5100		1	Office Supplies FY 10/11 Office Depot- Blanket Purchase Order to purchase office supplies for county libraries *on state contract 4618-000-11-1	5,000.00	5,000.00
TERMS:				TOTAL	5,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

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Office Depot
PO Box 633211
Cincinnati, OH 45263-3211

DATE October 19, 2010

DEPT. Library Services

BY Barbara Miller

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-160-571-5200		1	Operating Supplies FY 10/11 Office Depot- Blanket Purchase Order to purchase operating supplies for county libraries *on state contract # 613-000-11-1	10,000.00	10,000.00
TERMS:				TOTAL	10,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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OFFICER OR DEPT. HEAD

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To

BUSHNELL, FLORIDA 33513-9402

53844

See 10-29-10

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DATE October 19, 2010

DEPT. Library Services

BY

Barbara Shiflet

infoUSA/ ReferenceUSA
5711 South 86th Circle
Omaha, NE 68127

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-469-571-5400		1	<p><i>Quote</i></p> <p>Books, Subscriptions, and Dues ReferenceUSA annual subscription 10/15/10 - 10/14/11 *sole source vendor</p>	6,835.00	6,835.00
TERMS:				TOTAL	6,835.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53855

BUSHNELL, FLORIDA 33513-9402

To

Sumter County Health Department
PO Box 98
Bushnell, FL 33513

DATE October 25, 2010

DEPT. Risk Management

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			FY 10/11		
501-590-591-3409		91	Influenza Vaccine	24.65	2,243.15
TERMS:				TOTAL	\$2,243.15

DELIVER TO: 7375 Powell Road
Wildwood, FL 34785

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53883

TO

BUSHNELL, FLORIDA 33513-9402

C W Roberts Contracting
P.O. Box 16279
Tallahassee, FL 32317

DATE 10/26/10

DEPT. Road and Bridge

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-4800	1	Pavement For pavement edgeline to R/W line on unimproved CR roads and 911 roads. Quotes attached (Purchase Order 53737 was approved for this work to be completed in FY 09/10, the work did not start until October, therefore resulting in a new PO being prepared for FY 10/11)	\$10,205.00	\$10,205.00
TERMS:				TOTAL	\$10,205.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53972

To

BUSHNELL, FLORIDA 33513-9402

September 21, 2010

┌

Roll Out Bedding

┐ DATE

DEPT. Fire Services

┐ BY

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-5200		25	Sets of Roll Out Bedding Shipping	99.99 49.99	2,499.75 149.99
Sole Source Vendor ATTACH DOCUMENTATION					
TERMS:				TOTAL	2,649.74

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
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BY: OFFICER OR DEPT. HEAD DATE:

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53993

To

BUSHNELL, FLORIDA 33513-9402

October 22, 2010

┌

┐ **DATE** _____

DEPT. Maintenance

BY _____

Dibarco Building Corp
609 N Old Wire Rd
Wildwood, FL 34785

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4600		1	<p style="text-align: center;">QUOTE</p> <p>Royal Fire Department paint interior of building, parking lot stripes and remove any striping form the bay floors</p> <p>Two additional quotes were received:</p> <p>CMK Construction \$5,200.00 Mills Construction \$5,350.00</p>	4,193.00	4,193.00
TERMS:				TOTAL	4,193.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

October 22, 2010

DATE

DEPT.

Maintenance

BY

CMK Construction
5761 Dolores Dr
Holiday, FL 34690

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	QUOTE to pressure clean the steps and sidewalks at the Judicial Bldg CMK is an on call contractor with the B.O.C.C.	2,600.00	2,600.00
TERMS:				TOTAL	2,600.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

October 22, 2010

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DATE _____

DEPT. —Maintenance—

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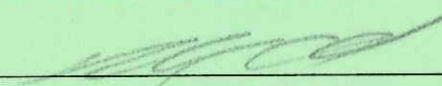
Dick's Moving, Inc
6331 South Tex Pt
Homosassa, FL 34448

BY 

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-3400	1	<p style="text-align: center;">QUOTE</p> <p>Moving surplus furniture from the following buildings:</p> <p>Wildwood Shopping Center The Villages Annex The Villages Building Department Government Offices, Bushnell</p> <p>Two additional quotes were obtained from:</p> <p>Ace Relocations \$3,960.00 Jim Collop, Inc \$995.00 (this vendor was the lowest bid but did not meet insurance requirements).</p> <p>TERMS:</p>	2,430.00	2,430.00
				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

October 25, 2010

DATE

DEPT.

Maintenance

BY

Stevens Electric & Mechanical Services
David Stevens
3120 NE 8th Place Ocala, FL 34470

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4641	1	<p>QUOTE</p> <p>HVAC Labor and electrical to install 3.5 ton air handler with secondary drain pan @ Tri-County T.I.E.</p> <p>3 additional quotes were received from the following companies:</p> <p>JA Floyd, Inc was the low bid but did not meet insurance requirements Climate Control \$3,969.00 Dibarco \$4,400.00</p>	3,795.00	
			TERMS:	3,795.00	
				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53998

TO

BUSHNELL, FLORIDA 33513-9402

October 27, 2010

┌

Mills Construction
2550 CR 204
Oxford, FL 34484

└

DATE _____

DEPT. Maintenance

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4600		1	QUOTE for maintenance for the interior of 910 N Main St painting and repairs Dibarco quoted \$2,925.00 CMK Quoted \$4,900.00	1,736.00	1,736.00
TERMS:				TOTAL	1,736.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

October 27, 2010

DATE

DEPT.

Maintenance

BY

Dibarco Building Corp
609 N Old Wire Rd
Wildwood, FL 34785

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	QUOTE Proposal for the Probation Office to Pressure wash, seal and paint exterior block walls, soffitt, doors and trim. CMK quoted \$2,500.00 Mills Construction \$2,632.00	1,950.00	1,950.00
TERMS:				TOTAL	1,950.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

October 20, 2010

DATE

DEPT. Fire Services

BY

Mistras Group Inc.
P.O. Box 405694
Atlanta, GA 30384-5694

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-3100	1	Aerial Inspection-Tower 11	650.00	650.00
		1140	Ft. Ground Ladder Inspection	2.00	2,280.00
		116	Heat Sensor Labels	2.50	290.00
			Inv# CD 10240829		
TERMS:				TOTAL	3,220.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

54011

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

October 26, 2010

☐ Municipal Equipment Company
 2049 West Central Blvd.
 Orlando, FL 32805

☐ **DATE** _____

☐ **DEPT.** Fire Services

☐ **BY** _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5200	72	5 Gallon Pails Chemgard Class A Foam Contract Price - Lake County Contract CT070811C5	81.15	5,842.80
TERMS:				TOTAL	5,842.80

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

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CDW Government
Corporate Headquarters
230 North Milwaukee Avenue
Vernon Hills, Illinois 60061

DATE October 26, 2010

DEPT. Information Technology

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-6400	12	HP Thin Client t5545 - Eden 1 GHz	299.24	3,590.88
		1	Shipping	235.67	235.67
TERMS:				TOTAL	3,826.55

BOARD OF SUMTER COUNTY COMMISSIONERS

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

VEYTEC, INC.
2418 Silver Star Rd
Orlando, FL 32804-3312
407-849-6391

DATE October 18, 2010

DEPT. COURT ADMINISTRATION

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129-260-713-4600		1	Annual Cisco Smartnet Network Upgrade Maintenance and Repair services State Contract # 250-000-09-1	2,768.48	2,768.48
TERMS:				TOTAL	2,768.48

LORNA BARKER -COURT ADMINISTRATION

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: 225 E. McCollum Ave., Bushnell, FL 33513

AUTHORIZED BY:

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54575

TO

BUSHNELL, FLORIDA 33513-9402

Dell Marketing L.P.
c/o Dell USA L.P.
P.O. Box 534118
Atlanta, GA. 30353-4118

DATE 11-1-10
DEPT. Public Defender
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
8	139-280- 713-6400	2	224-7545 OptiPlex 980 Desktop Base	1,069.25	
TERMS:				TOTAL	2138.50

BOARD OF SUMTER COUNTY COMMISSIONERS

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BY: [Signature] OFFICER OR DEPT. HEAD
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